			Tar	4	Ba	nel	es i	J	le	· ·		. •
Delit	aborden	Circ	tuln	Em	att-							
9992 8076 Bal 76 Jar 1066 . Coal 19 Bunch 148 Gal Coal	32361 8570 1710		1166						. 1 1			
4 Barrels 105 Sel Tor			385		420					446	/2	
Cudit 9935	40931		//66		420					425	7.7	
9939	1710		381		WNG 359	81				20	95	



MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash.	Tar R	eport f	or M	ionth o	f	May 1928.	······································	192
LPC-#431	TAR MAD							
	GALLONS	Price Per	Sal.	AMOUI	NT	ACCOU	NTED FOR	·
Water Gas Tar made during month	3529	.04	4	141	16	/	GALLONS	THUOMA
Coal Gas Ter made during month	1580	.03		126	40	Water Gas Tar Sold	8076	323.6
Total Tar made during month	5109			257	56	Coal Gas Tar Sold	1066	85.7
Water Gas Tar on hand first of month	15615	.040	909	626	03	TOTAL TAR SOLD	9143	409.3
Coal Gas Tar on hand first of month	13567	.080	14	1011	44	UNACCO	UNTED FOR	
Total Tar on hand first of month	28182			1637	46	Water Gas Tar		
Total Water Gas Tar	19144	.04	07	767	18	Coal Gas Tar		
Total Coal Gas Tar	14147	.080	4	1137	84	TOTAL TAR		
Total Tar	33291			1905	03	TOTAL USED SOLD A	ND UNACCOU	NTED FOR
Water Gas Tar used, sold and Unaccounted for	8076	.04	ф07	323	.61	Water Gas Tar]
Coal Gas Tar used, sold and Unaccounted for	1066	.08	04	85	.70	Foal Gas Tar		
Total Tar used, sold and Unaccounted for	9143			409	.31	TOTAL TAR		
Water Gas Tar on hand end of month per inventory	11068	.04	07	443	.57	,		
Coal: Gas Tar on hand end of month per inventory	13081	.08	04	1052	.14	V.,		
Total Tar on hand end of month per inventory	34149			1495	71	7 .		
IMPORTANT! Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete DEBIT	should be det with the con cely and correc	trol acceptly.	ount	of gas ta	r stor	es in the general office.	Extreme car	e should be
Account 9992-Non-Operating Revenu	e and Expe	nses9	143		G	allons \$ 409.31		
Account 9992-Non-Operating Revenu	e and Expe	nses	19		В	arrels \$ 17.10		
CREDIT								
Account 9935—Gas Tar Stores							_{\$} 409.3	1 /
Account 9939—Gas Tar Barrel Stores	J		••••	*********			s 17.1	.0 🗸
			Annr	oved	M	CoHanco	$\neg A$	
•		-					Man	ager.
Tar 331. on Bough		1 " _	8	0 <u>3</u>	•	,	-	
Tot Sold		_	8 1					
Tar BB1. on H	and May	31"	6	4				

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MONTHLY REPORT TO GENERAL OFFICE

Station Centralia	Tar R	eport f	or N	Ionth o	f	Мау	···········	192	3.
LPC-8431	TAR MAD	E DUR	ING	MON	rH				
	GALLONS	Price Per	Gal.	AMOU	NT	ACCOU	NTED FOR		
Water Gas Tar made during month		1				,	GALLONS	AMOU	NT
Coal Gas Tar made during month	2765	.08		221	20	Nater Gas Tar Sold			_
Total Tar made during month						Coal Gas Tar Sold			
Water Gas Tar on hand first of month	15132	.078	54	1188	146	TOTAL TAR SOLD			
Coal Gas Tar on hand first of month		<u>L</u>	L		<u> </u>	UNACCO	UNTED FOR		
Total Tar on hand first of month		<u> </u>		L		Water Gas Tar			
Total Water Gas Tar						Coal Gas Tar			
Total Coal Gas Tar					<u> </u>	TOTAL TAR			
Total Tar	17897	.078	75	1409	46	TOTAL USED SOLD A	ND UNACCOU	NTED FOR	₹
Water Gas Tar used, sold and Unaccounted for		<u> </u>	<u> </u>		<u> </u>	Water Gas Tar			
Coal Gas Tar used, sold and Unaccounted for	148	.073	75	11.	66	Coal Gas Tar	148	11	66
Total Tar used, sold and Unaccounted for				<u> </u>	<u> </u>	TOTAL TAR			
Water Gas Tar on hand end of month per inventory			<u> </u>	·					
Coal Gas Tar on hand end of month per inventory	_								
Total Tar on hand end of month per inventory	17749	.076	75	139	80				
IMPORTANT! Fill out the above report complet Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete. DEBIT	should be det with the con	trol acco	by a ount	Cotual me of gas ta	/ easure r stor	ment. es in the general office.	Extreme car	e should	be
Account 9992-Non-Operating Revenu	e and Expe	nses	14	8	G	allons \$ 11.66	••••••		
Account 9992—Non-Operating Revenue These barrels throw CREDIT					В	arrels \$ 3.85			,
Account 9935—Gas Tar Stores							\$ <u>11</u> .	.66 🗸	·
Account 9939—Gas Tar Barrel Stores			•••••		<u> </u>	Mhun	\$3.	85 ✓	
		A	Appr	oved	12	Mahun	Man	ager.	•••

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MONTHLY REPORT TO GENERAL OFFICE

Station TacQuA	. Tar R	eport for	Month o	f	YAY		192	B				
TAR MADE DURING MONTH												
	GALLONS	Price Per Gal	. AMOU	NT.	ACCOUNT	ED FOR						
Water Gas Tar made during month	23268		1296	89		GALLONS	AMO	UNT				
Cost Oct Ter made towns month Drip Oil Made	1650		148	50	Water Gas Tar Sold	36617	1830	85				
Total Tar made during month	24918		1445	39	Drip Oil	1650	148	50				
Water Gas Tar on hand first of month	75779	04	3031	16	TOTAL TAR SOLD	38267	1979	35				
Coal Gas Tar on hand first of month			<u> </u>	<u></u>	UNACCOUNTED FOR							
Total Tar on hand first of month	75779	0	3031	.16	Water Gas Tar							
Total Water Gas Tar	99047		4328	05	Coal Gas Tar							
Total Coar - One Tar Drip Oil	1650		148	50	TOTAL TAR		<u> </u>					
Total Ter	100697		4476	55	ACCOUNTED FOR GALLONS Water Cas Tar Sold 36617 PID 011 Cont Can Tar Sold 1650 TOTAL TAR SOLD 38267 UNACCOUNTED FOR Water Gas Tar TOTAL TAR TOTAL USED SOLD AND UNACCOUNT Water Gas Tar TOTAL TAR 38267 DTID 011 1650 TOTAL TAR 38267 Control of the general office. Extreme care in the general office. Extreme care in the general office. Extreme care in the general office.		NTED FO	OR .				
Water Gas Tar used, sold and Unaccounted for	36617		1830	85		36617	1830	85				
Orio Con Orio used, sold and Unaccounted for	1650		148	50	DETECTION	1650	148	50				
Total Tar used, sold and Unaccounted for	38267		1979	35		38267	1979	35				
Water Gas Tar on hand end of month per inventory	62430	l	24.97	20	Cander S	4	238	80				
Coal Gas Tar on hand end of month per inventory						<u> </u>	2218	15				
Total Tar on hand end of month per inventory	62430	0	2497	20		<u> </u>	Tox.					
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month sh This report is reconciled monthly w exercised in filling it out completely	ould be det ith the con	trol accoun	actual me it of gas tar	asure r stor	ment. es in the general office. Ex	ctreme ca	re shoul	d be				
DEBIT												
Account 9992-Non-Operating Revenue	and Expe	nses		G	allons \$							
Account 9992-Non-Operating Revenue	and Expe	nses		В	Sarrels \$							
CREDIT												
Account 9935—Gas Tar Stores					\$							
Account 9939—Gas Tar Barrel Stores						····						
		Ap	proved		(06) x							
					. 0	Mar	ager.	٠.				
					,							
DEBIT:	194 6				01 AAE 70							
Acct. 9935 Gas Tar Store 9935 Cinder Store												
	.5 (.	,,, rag.	,									
CREDIT:					16841							
R 20 Residuals Produced	- Tar				1,445.39							
	Cinde	rs	•	238.80								

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MONTHLY REPORT TO GENERAL OFFICE

Station Everett	Tar Re	eport for N	donth o	t	May		192	8
LPC-8431	TAR MAD	E DURING	MONT	H		•		
-	GALLONS	Price Per Sel.	AMOU	NT	ACCOU	INTED FOR		
Water Gas Tar made during month .	3715	D4	148	60.		GALLONS	АМО	UNT
Coal Gas Tar made during month					Water Gas Tar Sold	105	4	20
Total Tar made during month	3715	04	148	60	Coal Cas Tay Sold			
Water Cas Tar on hand first of month	82481	b4	3299	24	TOTAL TAR SOLD	105	4	20
Coal Gas Tar on hand first of month	Ī		L	<u>L</u>	UNACCO	OUNTED FOR		
Total Tar on hand first of month	32431	04	3299	21	Water Gas Tar	\perp		
Total Water Cas Tar	36126	04	3447	34	Coal Gas Tar			
Total Coal Gas Tar					TOTAL TAR		•	
Total Tar	36196	04	3447	84	TOTAL USED SOLD A	ND UNACCOUN	ITED FO	OR
Water Gas Tar used, sold and Unsecounted for	105	04	4	20	Water Gas Tar	105	`4	20
Coal Gas Tar used, sold and Unsecounted for					Coal Gas Tar			
Total Tar used, sold and Unaccounted for	105	04	4	20	TOTAL TAR	105	4	20
Water Gas Tar on hand end of month per inventory	36091	04	3443	54				
Coal Gas Tar on hand end of month per inventory			l					
Total Tar on hand end of month per inventory	86091	04	3443	54				
IMPORTANT! Fill out the above report completel Gallons on hand at end of month: This report is reconciled monthly exercised in filling it out complete	should be det with the con	trol account	ctual me of gas ta	asure: r stor	ment. es in the general office.	Extreme care	shoul	d be
DEBIT								
Account 9992-Non-Operating Revenue	and Exper	nses10	ວຣ	G	allons \$.4.20	•••		
Account 9992—Non-Operating Revenue	and Exper	nses	:	В	arrels \$			
CREDIT								
Account 9935—Gas Tar Stores				••••••		\$4.2 0)	
Account 9939—Gas Tar Barrel Stores.	••••			/	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	, \$		
		Appr	oved	6	Back	Mana	ger.	······································

Dr. Gas Tar Stores \$143.60

r. Residuals Produced \$148.60

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